

Message

From: Rapicavoli, Emmanuelle [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP (FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=FF3604A98B624BB7A1A9A236EC176998-ERAPICAV]
Sent: 4/2/2018 6:58:46 PM
To: Woods, Anna [woods.anna@epa.gov]; Ali, Fareed [Ali.Fareed@epa.gov]
Subject: RE: Need Revised Final FFR WRP - FS00T84401 Final SF425 DEC2017

Ok thanks. I will follow-up and make sure he gets it out ASAP. Thanks

Emmanuelle

From: Woods, Anna
Sent: Monday, April 2, 2018 11:40 AM
To: Rapicavoli, Emmanuelle <Rapicavoli.Emmanuelle@epa.gov>; Ali, Fareed <Ali.Fareed@epa.gov>
Subject: RE: Need Revised Final FFR WRP - FS00T84401 Final SF425 DEC2017

Thanks so much, Emmanuelle! I haven't received a revised FFR from Hopi since their original submission.

Anna Woods
Financial Specialist, LVFC
Phone: (702)798-2496

IMPORTANT!!! PLEASE REMEMBER WHEN DRAWING FUNDS IN ADVANCE, YOU MAY ONLY REQUEST THE AMOUNT REQUIRED FOR IMMEDIATE CASH NEEDS. ONCE THE FUNDS ARRIVE IN YOUR BANK, YOU SHOULD HAVE CHECKS WRITTEN WITHIN 5 DAYS.

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Las Vegas, NV 89119

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From: Rapicavoli, Emmanuelle
Sent: Monday, April 02, 2018 11:28 AM
To: Woods, Anna <woods.anna@epa.gov>; Ali, Fareed <Ali.Fareed@epa.gov>
Subject: RE: Need Revised Final FFR WRP - FS00T84401 Final SF425 DEC2017

Hi Anna,

Sorry for the delay in getting back to you. I was able to connect with Lionel this morning. He said he was going to check with his finance people but he thought they had sent in a new FFR. He is working on the final report and expects to get it to me soon, then we can proceed with closeout. It's likely there will be some money left over that will need to be deobligated.

Thanks

Emmanuelle

From: Woods, Anna

Sent: Thursday, March 22, 2018 3:59 PM

To: Rapicavoli, Emmanuelle <Rapicavoli.Emmanuelle@epa.gov>; Ali, Fareed <Ali.Fareed@epa.gov>

Subject: RE: Need Revised Final FFR WRP - FS00T84401 Final SF425 DEC2017

Hi, Emmanuelle! I am working on my problem list submission where I submit grants where I have not been able to obtain a correct FFR. Were you able to connect with Lionel or should I go ahead and put this grant on my listing? Thanks so much for your help!

Anna Woods
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From: Woods, Anna

Sent: Wednesday, March 07, 2018 12:27 PM

To: Rapicavoli, Emmanuelle <Rapicavoli.Emmanuelle@epa.gov>; Ali, Fareed <Ali.Fareed@epa.gov>

Subject: RE: Need Revised Final FFR WRP - FS00T84401 Final SF425 DEC2017

Thanks so much, Emmanuelle! I hope Lionel is okay. Take care and have a good week!

Anna Woods

Financial Specialist, LVFC
Phone: (702)798-2496

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From: Rapicavoli, Emmanuelle
Sent: Wednesday, March 07, 2018 11:32 AM
To: Woods, Anna <woods.anna@epa.gov>; Ali, Fareed <Ali.Fareed@epa.gov>
Subject: RE: Need Revised Final FFR WRP - FS00T84401 Final SF425 DEC2017

Hi Anna,

I haven't yet connected with Lionel to get this ironed out. I will try again today. He's been having some health issues which has likely delayed our communication. Thanks

Emmanuelle

From: Woods, Anna
Sent: Wednesday, March 7, 2018 10:49 AM
To: Ali, Fareed <Ali.Fareed@epa.gov>; Rapicavoli, Emmanuelle <Rapicavoli.Emmanuelle@epa.gov>
Subject: RE: Need Revised Final FFR WRP - FS00T84401 Final SF425 DEC2017

Hi, Fareed and Emmanuelle! Do you know what is going on with this grant (see below emails). Thanks for your help!

Anna Woods
Financial Specialist, LVFC
Phone: (702)798-2496

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From: Woods, Anna

Sent: Thursday, February 15, 2018 8:15 AM

To: Ali, Fareed <Ali.Fareed@epa.gov>; Rapicavoli, Emmanuelle <Rapicavoli.Emmanuelle@epa.gov>

Subject: FW: Need Revised Final FFR WRP - FS00T84401 Final SF425 DEC2017

Hi, Fareed and Emmanuelle! I was following up with Hopi on the above FFR that I voided when it was submitted. Their response is below so wanted to keep you in the loop. Will we be doing a budget period extension or something on this grant or how will we handle? Thanks for your help!

Anna Woods
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From: Lionel Puhuyesva [<mailto:LPuhuyesva@hopi.nsn.us>]
Sent: Thursday, February 15, 2018 7:55 AM
To: Woods, Anna <woods.anna@epa.gov>
Cc: Stephanie Poley <SPoley@hopi.nsn.us>; Marie Nachie <MNachie@hopi.nsn.us>; Yvonne Day <YDay@hopi.nsn.us>
Subject: [SPAM-Phish] FW: Need Revised Final FFR WRP - FS00T84401 Final SF425 DEC2017

Ms. Woods,

In regards to this issue I am having discussions with our Project Officer Emmanuelle Rapicavoli in regards to the transfer of the remaining funds to IHS for work associated with Shungopavi Village's portion of the Hopi Arsenic Mitigation Project (HAMP), which is part of the grant. Once I get final word and approval from her I we will submit the final and revised report. We are working on our end with all due diligence and hope to get that to you ASAP. Any questions please feel free to contact me.

Have a great day!

Lionel

Lionel Puhuyesva, Director
Hopi Water Resources Program
PO Box 123
Kykotsmovi, AZ 86039
(T) 928-734-3711
(F) 928-734-3609
Lpuhuyesva@hopi.nsn.us

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From: Woods, Anna [<mailto:woods.anna@epa.gov>]
Sent: Wednesday, February 14, 2018 4:53 PM
To: Marie Nachie; Stephanie Poley
Cc: Cheryl Tootsie; Yvonne Day
Subject: Need Revised Final FFR WRP - FS00T84401 Final SF425 DEC2017

Happy Valentine's Day, Ladies! Instead of chocolates and flowers, I am bothering you about this report! :)

Seriously, I can't find where I have received a revision yet. I voided your FFR which was submitted on 1/23/18 as it was incorrect. Have you had a chance to revise ? The grant expired on 12/31/17 so you have until 3/31/18 to submit. Perhaps you have found more expenses and will revise later? Please let me know the status. Thank you for your help!

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From: Marie Nachie [<mailto:MNachie@hopi.nsn.us>]
Sent: Tuesday, January 23, 2018 11:35 AM
To: Stephanie Poley <SPoley@hopi.nsn.us>
Cc: Woods, Anna <woods.anna@epa.gov>; Cheryl Tootsie <CTootsie@hopi.nsn.us>; Yvonne Day <YDay@hopi.nsn.us>
Subject: [SPAM-Phish] RE: WRP - FS00T84401 Final SF425 DEC2017

Stephanie,

Please make corrections as indicated below and re-submit.

Thank you,

Marie

From: Woods, Anna [<mailto:woods.anna@epa.gov>]
Sent: Tuesday, January 23, 2018 12:24 PM
To: Marie Nachie
Cc: Lionel Puhuyesva; Uberta Mowa; Stephanie Poley; Yvonne Day
Subject: RE: WRP - FS00T84401 Final SF425 DEC2017

Good Morning, All. The attached FFR is incorrect. The grant amount which should go in Block D is \$308,111.00. The \$200,000.00 you have indicated in Block D is from Amend 0. You were given an additional \$108,111.00 on Amend 3. All of the other figures on the FFR would then need to be updated to include all expenses from 10/1/12 to 12/31/17. Can you please revise and send back to me. Also, the FFR is marked final but the cover letter refers to "a final annual." There is no such thing...the FFR is either final or annual. By marking an FFR final, this means you want me to close and get rid of all of the remaining dollars. At my end, that is showing as \$139,288.33. When you revise, please make sure the correct report type is marked. Thank you for your help!

Anna Woods
Financial Specialist, LVFC

Phone: (702)798-2496

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From: Marie Nachie [<mailto:MNachie@hopi.nsn.us>]

Sent: Tuesday, January 23, 2018 9:54 AM

To: LVFC-Grants <lvfc-grants@epa.gov>; Woods, Anna <woods.anna@epa.gov>

Cc: lpuhuyesva@hopi.nsn.us; UMowa@hopi.nsn.us; Stephanie Poley <SPoley@hopi.nsn.us>; Yvonne Day <YDay@hopi.nsn.us>

Subject: [SPAM-Phish] WRP - FS00T84401 Final SF425 DEC2017

Good Morning,

Submitted is the Final Federal Financial Report for the period ending December 2017 for Drinking Water Tribal Set Aside-Shungopavi.

Any questions you may contact Stephanie Poley, Accounting Specialist at 928-734-3314.

Thank you,

Marie Nachie, Contract & Grants Tech.

Office of Financial Management

P.O. Box 123

Kykotsmovi, Arizona 86039

Phone: 928.734.3322

Fax: 928.734.3339

mnachie@hopi.nsn.us

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